
Using College Work Study Interface

Georgia Enhanced Banner Student and Financial Aid Systems User Documentation

Version 7.0

**Office of Information and
Instructional Technology**

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Using Georgia Enhanced College Work Study Interface

Introduction to College Work Study Interface

Purpose of CWSI

The Georgia Banner Enhanced Student and Financial Aid College Work Study Interface (CWSI) process inserts College Work Study payroll information from PeopleSoft HRMS into Banner, eliminating manual entry. Users maintain CWSI through Banner baseline and Georgia Enhancements.

Target Audience

Target audience includes the following:

- Financial Aid Officers
- Payroll Officers
- Business Officers

Purpose and Scope of Document

This document explains how to use the Georgia Enhanced version of College Work Study Interface that accommodates University System of Georgia needs and requirements.

This chapter includes the following topics:

- Introduction to CWSI
 - CWSI Menu Reference
 - CWSI Process Flow
 - Using CWSI
 - Establishing CWSI Codes and Rules
 - Awarding and Creating Employment Authorizations
 - Creating the PeopleSoft Load File
 - Verifying and Correcting CWSI Error Results
 - Loading CWSI Data into Banner
 - Verifying CWSI Results
-

Graphics

Graphic cues used in this document assist with labeling of steps and items that are particularly important.



Steps for recovery or support.



For additional information, see references.



Exercise caution.



Warning: an error here is critical.

References



For information about the baseline product, see *Using SCT Banner, Financial Aid User Manual, Chapter 16, Student Employment*.

Support

For additional OIIT resources and support, contact the OIIT HELPDESK:

Web http://www.usg.edu/customer_services
(self-service ticket submission)

E-mail helpdesk@usg.edu

For urgent or production down situations, call the OIIT HELPDESK:

Local 706-583-2001

Toll free within 1-888-875-3697
Georgia

College Work Study Interface Menu and Forms Reference

Overview

Use the following Banner baseline forms to establish and maintain College Work Study:

Descriptive Title	Name
Employment Authorization Status Validation Form	RTVAUST
Job Title Requirements Form	RJRJREQ
Job Title Base Data Form	RJRJOBT
Placement Base Data Form	RJAPLBD
Placement Rules Form	RJRPLRL
Student Employment Default Rules Form	RJRSEDR
Award Form	RPAAWRD
Student Employment Authorizations Form	RJASEAR

Use the following Georgia Enhancement processes to load and update student records for College Work Study:

Descriptive Title	Name
CWSI Load Process	ZRPWST1
CWSI Update Process	ZRPWST2
CWSI Remaining Balance Report	ZRRWSTD

CWSI Process Flow

Description of CWSI	<p>The College Work Study Interface updates Banner with student college work study payroll information from PeopleSoft HRMS. Tasks are grouped into the following steps:</p> <ul style="list-style-type: none">• Establishing CWSI Codes and Rules• Awarding and Creating Employment Authorizations• Creating the PeopleSoft Load File• Verifying and Correcting CWSI Error Results• Loading CWSI Data into Banner• Verifying CWSI Results
Timeframe	<p>Schools must load and update Banner with College Work Study payroll information from PeopleSoft HRMS at the end of each pay period.</p>

Overview of CWSI Process Flow

Complete the following steps to load and update College Work Study payroll information in Banner:

I. Establishing CWSI Codes and Rules

- | | |
|---|---------|
| 1. Create Authorization Status codes. | RTVAUST |
| 2. Establish job skills. | RJRJREQ |
| 3. Associate job titles and descriptions with valid pay rates. | RJRJOBT |
| 4. Establish name and address information for student employment locations. | RJAPLBD |
| 5. Build the job placement rules. | RJRPLRL |
| 6. Build the employment default rules. | RJRSEDR |



II. Awarding and Creating Employment Authorizations

- | | |
|---|---------|
| 1. Create the award for the students entitled to receive CWS. | RPAAWRD |
| 2. Create the employment authorization for each student. | RJASEAR |



III. Creating the PeopleSoft Load File

- | | |
|---|--|
| 1. Create the FWSxxx file in PeopleSoft to be loaded into Banner. | |
| 2. Move the file to a location where it can be processed by Banner. | |



IV. Loading the PeopleSoft File into Banner

- | | |
|---|-------------|
| 1. Execute the CWSI Load process. | ZRPWST1 |
| 2. Review the error report. | zrpwst1.lis |
| 3. Make necessary corrections according to the error message received in the output file. | |

(continued)



V. Updating Records in Banner

- | | |
|--|---------------------------|
| 1. Execute the CWSI Update process. | ZRPWST2 |
| 2. Verify the report output files. | .lis & .log |
| 3. Verify records are updated in Banner. | RPAAWRD
and
RJASEAR |



VI. Verifying Reports

- | | |
|--|-------------|
| 1. Generate the CWSI Remaining Balance Report. | ZRRWSTD |
| 2. Review the Balance Report output. | .lis & .log |
-

Using College Work Study Interface

I. Establishing CWSI Codes and Rules

Preliminary Requirements

Specific required information must exist for each student in the following forms before using CWSI:

Descriptive Title	Name
Identification Form	SPAIDEN
Award Form	RPAAWRD
Student Employment Authorization Form	RJASEAR

CWSI Codes and Rules

You must establish CWSI codes and rules before using the CWSI process.

Create a student employment authorization using the Authorization Status Code Validation form (RTVAUST).

Define and maintain the requirements to fill a position in the Job Title Requirements form (RJRJREQ). Job titles are associated with valid pay rates in the Job Title Base Data form (RJRJOBT); valid pay rates are used in the calculation with number of hours to work to determine the pay amount. This information helps prevent over-awards for the college work study program.

Each department/office that employs a college work study recipient requires a placement record. Establish this record in the Placement Base Data form (RJAPLBD) that stores the placement code, supervisor, and address information. Each placement record is associated with job placement rules that are established in the Placement Rules form (RJRPLRL). The position, allocation, employment class, and origination codes are entered in this form.

Build employment default rules for each aid year in Student Employment Default Rules form (RJRSEDR). The authorization start and end dates define the period of time the student is authorized for employment in a department. The starting and ending pay dates define the first and last date of payment to the student. The authorization status code declares a student authorized to work under the work study program for the defined aid year.

Complete the steps that follow to establish CWSI codes and rules.

1. Create Authorization Status Codes (RTVAUST)

Create student employment authorization status codes on the Employment Authorization Status Validation form (RTVAUST). The status code defines an authorization code that is used in conjunction with the student's employment.

[illegible]

2. Establish Job Skills (RJRJREQ)

Establish job skills on the Job Title Requirements form (RJRREQ). The requirements to fill a position are associated with a specific job title.

Job Title Requirements: RJRJREQ 7.0	
Job Title:	1501 OFFICE ASSISTANT
Requirements:	<p>General clerical duties. May include: typing, filing, sorting, photocopying, deliveries, errands, answering telephone. P</p> <p>C knowledge helpful. Performs related tasks as assigned.</p>
Job Title:	
Requirements:	
Job Title:	
Requirements:	

Requirements Search

Requirements Keyword:

3. Associate Jobs with Pay Rates (RJRJOBT)

On the Job Title Base Data form (RJRJOBT), associate job titles with valid pay ranges.

Job Title Code	Description	Hourly Pay Indicator	Pay Range Low	Pay Range High	Pay Default
1501	OFFICE ASSISTANT	<input checked="" type="checkbox"/>	4.75	5.15	5.15
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			

4. Establish Name and Address (RJAPLBD)

On the Placement Base Data form (RJAPLBD), create and maintain name and address information for student employment locations.

Placement: ACAVP VP, ACADEMIC AFFAIRS
Supervisor: Jane Doe
Address: 111 Work For Me Way
City: Athens
State/Province: GA
ZIP/Postal Code: 30606
Nation: US United States of America
Telephone: 706
Activity Date: 02-MAR-2000

5. Build Job Placement Rules (RJRPLRL)

Build Job Placement Rules on the Placement Rules form (RJRPLRL). Positions and the associated allocation for positions are established and maintained in this form for each student employment location.

The screenshot shows the 'Placement Rules' form (RJRPLRL 7.3). At the top, there are dropdown menus for 'Aid Year' (set to 0405) and 'Placement Code' (set to ACAVP - VP, ACADEMIC AFFAIRS). Below this, there are three sets of input fields for defining job placement rules. The first set is populated with the following values: Position: 000001, Allocation: 2000.00, Employee Class: ST STUDENT, Chart of Accounts Code: (empty), and Organization Code: ACAVP. The second and third sets are empty, showing only the labels for Position, Allocation, Employee Class, Chart of Accounts Code, and Organization Code.

6. Build Employment Default Rules (RJRSEDR)

Build the employment default files in the Student Employment Default Rules form (RJRSEDR). The employment default rules define the authorization dates and pay dates for a specific aid year.

The screenshot shows the 'Student Employment Default Rules' form (RJRSEDR 7.0). At the top, there are dropdown menus for 'Aid Year' (set to 0405) and '2004-2005 Aid Year'. Below this, there are four date selection fields: Authorization Start Date (01-JUL-2004), Authorization End Date (30-JUN-2005), Starting Pay Date (01-JUL-2004), and Ending Pay Date (30-JUL-2005). At the bottom, there is a dropdown menu for 'Authorization Status' (set to AUTH) and a text label 'Authorized To Work'.

Employment Authorizations

A student must have an award for college work study in the Award form (RPAAWRD), and a student employment record must exist in the Student Employment Authorization form (RJASEAR). Both of these forms are updated with payroll information by the completed CWSI processes.

Create awards for college work study on the Award form (RPAAWRD). A student must meet all eligibility requirements to receive an award for the College Work Study program.

Award Maintenance / RPAAWRD 7.3												
Aid Year: 0405		ID: 741741741		<input type="button" value="Clicken Run"/>								
Award Maintenance			Fund Awards by Term			Disbursement Schedule						
Fund Awards												
Fund	Description	Status	Lock	System	Offered	Accepted	Declined or Cancelled	Memoed or Authorized	Paid	Override	Web	
FPERKN	Federal Perkins Loan	SACP	N	S	4000.00	4000.00				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
FSUB	Subsidized Stafford Loan	SACP	N	S	2625.00	2625.00				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
FWKSTY	Federal Work Study	SACP	N	S	3000.00	3000.00				<input type="checkbox"/>	<input type="checkbox"/>	
										<input type="checkbox"/>	<input type="checkbox"/>	
										<input type="checkbox"/>	<input type="checkbox"/>	
										<input type="checkbox"/>	<input type="checkbox"/>	
										<input type="checkbox"/>	<input type="checkbox"/>	
										<input type="checkbox"/>	<input type="checkbox"/>	
										<input type="checkbox"/>	<input type="checkbox"/>	
Award Totals:					9625.00	9625.00	.00	.00	.00	<input type="checkbox"/> Detail Override Exists		
Summary			Packaging Group									
Budget: 13,318.00		Group: UGNON		EFC		Gross Need		Unmet Need				
Resource: .00		Pell EFC: 0		FM: .00		13,318.00		4,693.00				
Offered: 9625.00		Aid Period: FULL		IM:								
Subsidized Loan Exclusion Amount:												

2. Create Employment Authorizations (RJASEAR)

On the Student Employment Authorization form (RJASEAR), create the employment authorization for each student during a specific aid year.

Student Employment Authorization RJASEAR 7.3

Aid Year: 0405 ID: 741741741 Clicken Run

Awards					
Fund	Status	Offered	Accepted	Paid	Remaining
FWKSTY	SACP	3,000.00	3,000.00		3,000.00

Authorizations

Fund: FWKSTY
Placement: ACAVP
Position: 000002
Suffix: 00
Job Title: 0301
Status: AUTH
Pay Rate: 5.15
Authorized Hours: 575
Authorized Earnings: 2,961.25
Stipend Amount:
Activity Date: 12-OCT-2005

Authorization

Start Date: 08-AUG-2004
End Date: 30-JUN-2005

Payroll

Start Date: 08-AUG-2004
End Date: 30-JUL-2005

III. Creating the PeopleSoft Flat File

PeopleSoft Flat File

At the end of the pay period, a payroll officer creates the FWSxxx file in PeopleSoft HRMS. This file contains only college work study payroll data. The FWSxxx file is moved from the c:/temp directory to the \$DATA_HOME/tapedata/finaid directory for the load process to read the file.

1. Create the GJPxxx Flat File

In PeopleSoft, create the FWSxxx flat file, where xxx is the run ID in PeopleSoft that is used to post the student payroll dollars to RPAAWRD and RJASEAR.

Board of Regents > BOR Payroll > Interfaces > GL Interface

The flat file is created and stored in the c:/temp directory unless otherwise designated by the user.

FWSxxx File Layout

Field	Position	Length	Format	Comments
Account	1-6	6	Char	Must begin with 723
Fund	7-11	5	Char	
Department ID	12-21	10	Char	
Program	22-26	5	Char	
Class	27-31	5	Char	
Budget Period	32-35	4	Char	
Project ID	36-50	15	Char	
Check Date	51-61	11	Date	DD-MON-YYYY
SSN	62-70	9	Char	
Expense Amount	71-79	9	Sign 7.2	999999.99 (negative sign -99999.99)
Encumbered Amount	80-88	9	Sign 7.2	999999.99 (negative sign -99999.99)
Pay Run ID	89-92	4	Char	
Name	93-142	50	Char	
Emplid	143-153	11	Char	
Position Number	154-161	8	Char	
Position Pool ID	162-164	3	Char	
Account Code	165-189	25	Char	
Pay Run Description	190-219	30	Char	
Transaction Type	220-221	2	Char	
Pay Group	222-224	3	Char	

2. Move the Flat File



Move the flat file, FWSxxx, from the c:/temp directory to the \$DATA_HOME/tapedata/finaid directory.

The file must be in this location for the CWSI load process to read it.

IV. Loading the PeopleSoft File into Banner

CWSI Load Process

The College Work Study Load process (ZRPWST1) generates an error report to use to make corrections before you run the next process in the College Work Study Interface.

1. Execute the CWSI Load Process (ZRPWST1)



Use the CWSI Load process to load and report flat file data in the temporary table used for processing CWSI. Execute the process through Job Submission (GJAPCTL) in Banner. Following is information about each of the four parameters to use when running this process.

Note: The FWS###.txt file must be located in the \$DATA_HOME/tapedata/finaid directory for the process to read the file.

ZRPWST1 Parameters

No.	Name	Req?	Description/Instructions	Values
01	File Name	Yes	Enter the name of the flat file created in PeopleSoft.	FWS###.txt
02	Aid Year Code	Yes	Enter the appropriate Aid Year for the term you are processing payroll data.	YYYY
03	Term Code	Yes	Enter the term code to be used for posting the payroll data in Banner	
04	Fund Code	Yes	Enter the fund code used for the College Work Study Program.	

2. Review the Error Report

The CWSI Load process generates an error report that lists students/individuals to be loaded into Banner that are missing specific required data. The records must be corrected manually before you run the update process.

Following is a list of errors that you may see on the error report.

Error	Description of Error
No SPRIDEN Record	This error appears when a payroll record for a student exists that has no SPRIDEN record.
No Employment Authorization Record	This error appears when the student is missing a record in the Student Employment Authorization form (RJASEAR).
No Award Record	This error appears when the student does not have a record in the Award form (RPAAWRD).
No SGBSTN Record Exists	This error appears when the student does not have a record in the General Student form (SGASTDN).

Following is a sample of a zrpwst1.lis file with no errors produced when the CWSI Load process is executed.

```

* * * * * ZRPWST1 * * * * *
      version  7.0

Run began on 08-Sep-05 at 11:30:48
-----

***** Run parameters *****

File Name : FWS715.TXT
Aid Year  : 0405
Term Code : 200408
Fund Code : FWKSTY

-----

Work Study Records Without ERRORS : 2
Work Study Records With ERRORS   : 0
Total Work Study Records          : 2

Total of Work Study Payroll including errors:      392.15

Run ended on 08-Sep-05 at 11:30:48

```

3. Make Corrections

Correct errors manually after reviewing the zrpwst1.lis file you receive when you execute the CWSI Load process. Create records in Banner to correct the “No SPRIDEN Record” error, “No Employment Authorization Record” error, “No Award Record” error, and “No SGBSTDN Record” error.

Execute ZRPWST1 again.



Repeat this process until you receive no error messages on the report output.

V. Updating Records In Banner

CWSI Update Process

The CWSI Update process (ZRPWST2) loads the payroll data into the Award form (RPAAWRD) and the Student Employment Authorization form (RJASEAR). The paid amount is updated in both forms. The remaining amount is updated in the RJASEAR form.

1. Execute CWSI Update Process

Run the CWSI Update process (ZRPWST2) process from job submission (GJAPCTL) to update RPAAWRD and RJASEAR.

Following is information about each of the parameters to use when running this process.

ZRPWST2 Parameters

No.	Name	Req?	Description/Instructions	Values
01	Aid Year Code	Yes	Enter the appropriate Aid Year for the term you are processing payroll data.	YYYY
02	Process Code	Yes	Enter the process code to audit the records that will be updated or to update the student records.	A (audit mode) or U (update mode)
03	Override Errors	Yes	Enter Y to override errors.	Y or N



2. Verify Output Files

Always set Parameter 3 to 'N' unless you have verified with the Payroll Office that a correction is scheduled for the next payroll.

Verify that ZRPWST2 has completed successfully and that there are no errors. Sample output files follow:

Sample output for the audit .lis file:

Page: 1									
Work Study Report of Students Processed									
****AUDIT VERSION NO RECORDS UPDATED****									
ID	Name	Term Code	DATE	Amt Paid	Pay Rate	Hours	Semester Balance	Total Remaining	Fund
741741741	Run, Chicken	200408	20030930	212.25	5.15	41.21	1075.50	2575.50	FWKSTY
987654321	Marshall, Bradley Te	200408	20030930	180.50	5.15	35.05	1319.50	2819.50	FWKSTY
* * * * * ZRPWST2 * * * * *									
version 7.0									
Run began on 17-Nov-03 at 10:19:17									
***** Run parameters *****									
Aid Year : 0405									
Process Code : A									
Override : N									
Total Amount Processed : 392.75									
Total Records Processed : 2									
Run ended on 17-Nov-03 at 10:19:17									

Sample output for the update .lis file:

```

Page: 1
Work Study Report of Students Processed
-----
ID      Name      Term Code  DATE      Amt Paid  Pay Rate  Hours      Semester Balance      Total Remaining      Fund
-----
741741741  Run, Chicken    200408    20030930    212.25    5.15      41.21    1075.50      2575.50      FWKSTY
987654321  Marshall, Bradlee Te  200408    20030930    180.50    5.15      35.05    1319.50      2819.50      FWKSTY

* * * * * ZRPWST2 * * * * *
version 7.0

Run began on 17-Nov-03 at 10:21:57
-----
***** Run parameters *****
Aid Year      : 0405
Process Code  : U
Override      : N
-----

Total Amount Processed : 392.75
Total Records Processed : 2
Run ended on 17-Nov-03 at 10:21:57

```

3. Verify Update

Verify that the records updated by the process are displayed correctly on RPAAWRD and RJASEAR. The Paid column in both records is updated each time the student is paid.

RPAAWRD should display the amount the student was paid for the pay period.

Award Maintenance RPAAWRD 7.3

Aid Year: 0405 ID: 741741741 Chicken Run

Award Maintenance Fund Awards by Term Disbursement Schedule

Fund Awards

Fund	Description	Status	Lock	System	Offered	Accepted	Declined or Cancelled	Memoed or Authorized	Paid	Override	Web
PERKN	Federal Perkins Loan	SACP	N	S	4000.00	4000.00					
FSUB	Subsidized Stafford Loan	SACP	N	S	2625.00	2625.00					
FWKSTY	Federal Work Study	SACP	N	S	3000.00	3000.00			212.25		
Award Totals:					9625.00	9625.00	.00	.00	212.25		

Detail Override Exists

Summary Packaging Group

Budget: 13,318.00 Group: UGNON
 Resource: 0.00 Pell EFC: 0
 Offered: 9625.00 Aid Period: FULL

EFC: 0.00 Gross Need: 13,318.00 Unmet Need: 4,893.00
 IM: Subsidized Loan Exclusion Amount:

RJASEAR should display the amount paid and the remaining award balance for the student.

The screenshot displays the 'Student Employment Authorization RJASEAR 7.3' window. At the top, there are input fields for 'Aid Year' (0405), 'ID' (741741741), and a 'Chicken Run' button. Below this is a table titled 'Awards' with columns: Fund, Status, Offered, Accepted, Paid, and Remaining. The first row shows 'FWKSTY' with status 'SACP', offered '3,000.00', accepted '3,000.00', paid '212.25', and remaining '2,575.50'. Below the table is an 'Authorizations' section with fields for Fund (FWKSTY), Placement (ACAVP), Position (000002), Suffix (00), Job Title (0301), Status (AUTH), Pay Rate (5.15), Authorized Hours (575), Authorized Earnings (2,961.25), Stipend Amount, and Activity Date (12-OCT-2005). To the right of these fields is a box containing 'Authorization' and 'Payroll' sections, each with 'Start Date' and 'End Date' fields set to 08-AUG-2004 and 30-JUN-2005 respectively.

Fund	Status	Offered	Accepted	Paid	Remaining
FWKSTY	SACP	3,000.00	3,000.00	212.25	2,575.50

Authorizations

Fund: FWKSTY
Placement: ACAVP
Position: 000002
Suffix: 00
Job Title: 0301
Status: AUTH
Pay Rate: 5.15
Authorized Hours: 575
Authorized Earnings: 2,961.25
Stipend Amount:
Activity Date: 12-OCT-2005

Authorization
Start Date: 08-AUG-2004
End Date: 30-JUN-2005

Payroll
Start Date: 08-AUG-2004
End Date: 30-JUN-2005

VI. Verifying Reports

CWSI Remaining Balance Report

The CWSI Remaining Balance Report (ZRRWSTD) indicates the amount the student has remaining for payment from the work study program. This remaining balance is calculated based on the amount paid for the current pay period and all previous pay periods as well as the award amount.

1. Generate the Remaining Balance

ZRRWSTD provides the user with a list of the remaining award amount for each student. The remaining balance is calculated based on the amount paid to the student for the pay period and all previously posted pay periods.

Following is information about each of the parameters to use when running this process.

ZRRWSTD Parameters

No.	Name	Req?	Description/Instructions	Values
01	Aid Year Code	Yes	Enter the appropriate Aid Year for the term you are processing payroll data.	YYYY
02	Begin Term Code	Yes	Enter the beginning term code for the Aid Year selected.	
03	End Term Code	Yes	Enter the ending term code for the Aid Year selected.	
04	Fund Code	Yes	Enter the valid fund code for the College Work Study Program.	
05	Choose Order	Yes	Enter the order the report will print. 1 for alphabetical, 2 for SSN	1
06	Choose Report	Yes	Enter the report to print. 1 for error table listing, 2 for account balances, 3 for both	3

2. Review Report Output

Review the report output to determine if a student will exceed the award amount within the next pay period. Sample output follows on the next page:

Sample output for the .lis file

```

Page: 1
Work Study Report of Students
Fund Code : FWKSTY

Students with * have balances of $100 or less
-----
ID          Name                Amount      Amount  Act  Work Lock
          Accepted             Paid      Dept. Ind
-----
741741741  Run,Chicken                1,500.00    212.25   Y   ACAVP  N
987654321  Marshall, Bradlee Te        1,500.00    180.50   Y   BUSOFF  N

* * * * * ZRRWSTD * * * * *
version    7.0

Run began on 17-Nov-03 at 10:24:55
-----
***** Run parameters *****

Aid Year   :      0405
Begin Term Code :    200405
End Term Code :    200408
Fund Code  :      FWKSTY

...skipping...
Page: 1
Work Study Report of Students
Fund Code : FWKSTY

Students with * have balances of $100 or less
-----
ID          Name                Amount      Amount  Act  Work Lock
          Accepted             Paid      Dept. Ind
-----
741741741  Run,Chicken                1,500.00    212.25   Y   ACAVP  N
987654321  Marshall, Bradlee Te        1,500.00    180.50   Y   BUSOFF  N

* * * * * ZRRWSTD * * * * *
version    7.0

Run began on 17-Nov-03 at 10:24:55
-----
***** Run parameters *****

Aid Year   :      0405
Begin Term Code :    200405
End Term Code :    200408
Fund Code  :      FWKSTY

-----
Total records PRINTED   : 2

Run ended on 17-Nov-03 at 10:24:55^L
* * * * * ZRRWSTD * * * * *
version    7.0

Run began on 17-Nov-03 at 10:24:55
-----
***** Run parameters *****

Aid Year   :      0405
Begin Term Code :    200405
End Term Code :    200408
Fund Code  :      FWKSTY

-----
Run ended on 17-Nov-03 at 10:24:55

```